## CONTRACTUAL SERVICES 288.70 EMERGENCY MEDICAL PRODUCTS MEDICAL & LAB SUPPLIES 389.97 FASTENAL CO BLDG/EQUIPMENT/MAIN 107.56 FAYE E HILL*** MILEAGE 208.12 FINISH LINE FUELS LLC GAS/OILS 328.64 FORT DODGE ASPHALT CO ASPHALT CON 8 INCH 29,249.31 FRONTIER COMMUNICATIONS TELEPHONE EXPENSE 194.97 GALE/CENGAGE LEARNING *MAGAZINES & BOOKS 168.63	DONNA M CHAPMAN*** DOUGLAS E WASHBURN EAKES OFFICE SOLUTIONS EBSCO ECOLAB FOOD SAFETY SPECIALTIES *POSTAGE & MAILING SAFETY 210. *CUSTODIAL SUPPLIES MAGAZINES & BOOKS 600. CUSTODIAL SUPPLIES 613.	DELTA DENTAL PLAN OF TOWA DENISE DERBY, CRS, RPR TRANSCRIPTS DENNIS BOYLE DIANE MURPHY SMITH*** DISASTER & EMERGENCY SERVICES TAX ALLOCATIONS 5,510.0	CWD CASH WAY DISTRIBUTION *FOOD 37.1 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 37.1 DALE PETERSON EMPLOYEE MILEAGE 9.0 DANBURY CITY OF FARM TO MARKET - CITY REI 3,431.0 DANBURY DENTAL DIVINI DIVINI DIVINI DENTAL INSURANCE 2.682.7	CORNHUSKER INT TRUCKS INC COUNSEL CRISTI G BAUERLY CUSHING CITY OF FARM TO MARKET - CITY REI 512.5	CHRISTIAN HOME ASSN CLASSROOM LIBRARY COMPANY COMMUNITY ACTION AGENCY COMMUNITY AGENCY COMMUNITY AGENCY COMMUNITY AGENCY COMMUNITY AGENCY COMMUNITY AGENCY COMMUNITY AGENCY CO	CHATHAM OAKS INC CHESTERMAN CO CHN GARBAGE SERVICE CHN GARBAGE SERVIC	CENTER FOR SIOUXLAND CENTURYLINK CHARLES CLARK*** **MI REPRESENTATIVE PAYEE P 2,361.0 337.6 **TELEPHONE EXPENSE 337.6 **CHARLES CLARK***	BROOKE D BETSWORTH BUBKE, MISTY L CSR RPR CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CARDIS MFG CO CONTROL OF THE PROPERTY OF T	BEKINS FIRE & SAFETY SERVICES CONTRACTUAL SERVICES 107.0 BOB BARKER CO HOUSEHOLD & INST. SUPPLIE 101.6 BOMGAARS *BLDG/EQUIPMENT/MAIN 526.7 BOOK SYSTEMS INC EQUIPMENT MAINTENANCE 22.0 BRONSON CITY OF FARM TO MARKET - CITY REI 557.0	BAKER MECHANICAL, INC BARB TYER BARBARA HARDIE BARNES & NOBLE BARNES & NOBLE BECKY JESSEN EMPLOYEE MILEAGE 6.0 6.0 6.10 6.0 6.0 6.0 6.0 6.0 6.0	ADVANCED SYSTEMS INC AUTRY REPORTING TRANSCRIPTS 460.00 *BUILDINGS 57,096.29	ADVANCED SYSTEMS INC AUTRY REPORTING BAKER MECHANICAL, INC BARB TYER BARBARA HARDIE BERNES & NOBLE BECKY JESSEN BEKINS FIRE & SAFETY SERVICES BOB BARKER CO BOMGAARS BOOK SYSTEMS INC BRONSON CITY OF BROOKE D BETSWORTH BUBKE, MISTY L CSR RPR CANDELARIO A JIMENEZ** CANNON MOSS BRYGGER & ASSOC PC CARDIS MFG CO CBM FOOD SERVICE CENTER FOR SIOUXLAND CENTURYLINK CHARLES CLARK*** CHATHAM OAKS INC CHESTERMAN CO CHN GARBAGE SERVICE CHRISTIAN HOME ASSN CLASSROOM LIBRARY COMPANY COMMUNITY ACTION AGENCY CORNHUSKER INT TRUCKS INC COUNSEL CRISTI G BAUERLY CUSHING CITY OF CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DALE PETERSON DANBURY CITY OF DELTA DENTAL PLAN OF IOWA DENISE DERBY, CRS, RPR DENNIS BOYLE DIANE MURPHY SMITH*** DISASTER & EMERGENCY SERVICES DONNA M CHAPMAN** DOUGLAS E WASHBURN EAKES OFFICE SOLUTIONS EBSCO ECOLAB FOOD SAFETY SPECIALTIES ECOLAB PEST ELIMINATION EMERGENCY MEDICAL PRODUCTS FASTENAL CO FAYE E HILL** FINISH LINE FUELS LLC FORT DODGE ASPHALT CO FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING	*MAINTENANCE CONTRACTS TRANSCRIPTS *BUILDINGS EMPLOYEE MILEAGE EMPLOYEE MILEAGE *MAGAZINES & BOOKS EMPLOYEE MILEAGE CONTRACTUAL SERVICES HOUSEHOLD & INST. SUPPLIE *BLDG/EQUIPMENT/MAIN EQUIPMENT MAINTENANCE FARM TO MARKET - CITY REI TRANSCRIPTS TRANSCRIPTS WORK COMPENSATION TTD *BUILDINGS BUILDINGS *FOOD *MI REPRESENTATIVE PAYEE P *TELEPHONE EXPENSE SAFETY COMM. BASED 1-5 BEDS OFFICE SUPPLIES WATER/GARBAGE DAY CARE/CHILD CARE ASS'T MAGAZINES & BOOKS *RENT PAYMENTS ASSISTANCE FILTERS *MAINTENANCE CONTRACTS TRANSCRIPTS FARM TO MARKET - CITY REI *FOOD *NOTICES/SUBPOENAS EMPLOYEE MILEAGE FARM TO MARKET - CITY REI DENTAL INSURANCE TRANSCRIPTS EMPLOYEE MILEAGE *TRAVEL EXPENSES TAX ALLOCATIONS *POSTAGE & MAILING SAFETY *CUSTODIAL SUPPLIES MAGAZINES & BOOKS CUSTODIAL SUPPLIES *CONTRACTUAL SERVICES MEDICAL & LAB SUPPLIES BLDG/EQUIPMENT/MAIN MILEAGE GAS/OILS ASPHALT CON 8 INCH TELEPHONE EXPENSE *MAGAZINES & BOOKS *MAGAZINES & BOOKS **MAGAZINES & BOOKS **ABAGAZINES & BOOKS **ABAGAZINES & BOOKS **ABAGAZINES & BOOKS **CUSTODIAL SUPPLIES **CONTRACTUAL SERVICES **MEDICAL & LAB SUPPLIES **MAGAZINES & BOOKS ***MEDICAL & LAB SUPPLIES **MAGAZINES & BOOKS	389.93 460.00 57,06.00 14.1. 613.6. 107.10 101.6. 526.70 255.50 1,768.00 20,3361.00 21,3367.60 1,289.93 2555.42 1,371.94 24,637.15 2510.03 2,3361.07 3,3682.77 3,71.94 24,682.77 3,75.10 3,482.77 3,75.10 3,482.77 5,510.03 22,49.09 24,9.09 29,1949.09 29,1948.68
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^{*} DENOTES OTHER ITEMS INCLUDED